

# SUPPLEMENTARY ESTIMATES

For the Year ending June 30, 1905.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
CHARGES OF MANAGEMENT.				
1	Office of the Assistant Receiver General :—			
	Halifax.....	300 00		
	St. John.....	150 00		
	Winnipeg.....	560 00		
	Victoria.....	100 00		
	Charlottetown.....	200 00		
	Printing Dominion Notes.....	25,000 00		
	Expenses in connection with the issue and redemption of Dominion notes.....	1,800 00		
				28,050 00
CIVIL GOVERNMENT.				
2	Post Office Department—Further amount required for con- tingencies.....		1,000 00	
3	Department of the Interior—Further amount required for salaries and expenses of Mines Branch.....		2,500 00	
4	Governor General's Secretary's Office— Clerical assistance, notwithstanding anything in the Civil Service Act.....	250 00		
	Further amount required for contingencies.....	2,000 00		
				2,250 00
5	Department of Public Works—To provide for payment of Chief Engineer at the rate of \$3,500 per annum from De- cember 1, 1904, to June 30, 1905.....		58 33	
6	Inland Revenue Department—Further amount required for contingencies .....		500 00	
7	Department of Public Printing and Stationery—Further amount required for contingencies, cleaning, &c. ....		500 00	
8	Department of the Geological Survey—To pay Frank J. Nicolas as Editor of the publications, from Dec. 5, 1904, to June 30, 1905, at \$125 per month, notwithstanding anything in the Civil Service Act.....		858 87	
9	Department of the Secretary of State—To pay Peter J. O'Donnell for services as messenger from July 1 to date of his appointment, Nov. 8, 1904, at the rate of \$500 per annum .....		176 36	
10	Board of Civil Service Examiners—To meet extra cost of ex- aminations .....		100 00	
11	Department of Trade and Commerce— Salaries, further amount required.....	100 00		
	Contingencies, further amount required.....	50 00		
				150 00
	Carried forward.....		8,093 56	28,050 00

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		8,093 56	28,050 00
CIVIL GOVERNMENT—Concluded.				
	<i>Office of the Auditor General—</i>			
12	To provide for the salary of 1 chief clerk from June 1 to June 30, 1905, at \$1,900 per annum.....	158 33		
	Further amount required for clerical and other assistance .....	3,000 00		
	Further amount required for printing and stationery ..	300 00		
			3,458 33	
	<i>Department of Marine and Fisheries—</i>			
13	To pay Jules d'E. Clement the difference between the salary of a second class clerk at \$1,100 and that of a first class clerk at \$1,400 per annum for the first six months of fiscal year 1903-4. (Revote).....	150 00		
	To pay M. C. Doyle the difference between the salary of a junior second class clerk at \$1,000 and that of a second class clerk at \$1,100 per annum for the first six months of fiscal year 1903-4. (Revote).....	50 00		
	To pay F. H. Houde the difference between the salary of \$500 and that of a junior second class clerk at \$600 per annum from July 1, 1903, to December 11, 1903. (Revote).....	44 44		
	Contingencies—Further amount required .....	2,500 00		2,744 44
	<i>Department of Finance—</i>			
14	Further amount required for contingencies.....	1,200 00		
	To provide for the appointment of a second class clerk, a barrister, at \$1,200 per annum to June 30, 1905, notwithstanding anything in the Civil Service Act....	200 00		
15	<i>Departments generally—</i> Further amount required for cleaning, &c.....		1,400 00	
			2,000 00	
				17,696 33
ADMINISTRATION OF JUSTICE.				
	SUPREME COURT OF CANADA.			
16	Additional amount required for contingencies.....	1,000 00		
	Additional amount required for printing and binding Supreme Court reports .....	1,000 00		
			2,000 00	
	EXCHEQUER COURT OF CANADA.			
17	Additional amount required for contingencies... ..		1,000 00	
MISCELLANEOUS.				
18	Further amount required for miscellaneous expenditure, including N.W.T.....	20,000 00		
	Further amount required for travel of judges, Manitoba....	1,000 00		
	Further amount required for travel of judges, North-west Territories.....	500 00		
			21,500 00	
				24,500 00
	DOMINION POLICE.			
19	Additional amount required.....			2,000 00
	Carried forward.....			
				72,246 33

## SESSIONAL PAPER No. 4

SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—*Continued.*

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			72,246 33
	<b>PENITENTIARIES.</b>			
	<b>MANITOBA PENITENTIARY.</b>			
20	To provide a grant to the public school at Stony Mountain, in lieu of school fees paid by officers of the penitentiary for the year 1904 .....		250 00	
	<b>GENERALLY.</b>			
21	To provide salary of W. P. Archibald as Dominion Parole Officer from May 1 to June 30, 1905.....		333 33	583 33
	<b>LEGISLATION.</b>			
	<b>HOUSE OF COMMONS.</b>			
	Amount required to cover translation during recess and to complete translation of Summary Reports, Geological Survey.....	1,260 00		
	To pay balance of sessional indemnity and mileage of the late E. F. Clarke, to be paid as the Treasury Board may direct.....	1,312 00		
	To pay sessional indemnity of the late Hon. James Sutherland, to be paid as the Treasury Board may direct.....	1,500 00		
	To pay sessional indemnity of the late L. J. Demers, to be paid as the Treasury Board may direct.....	1,500 00		
	Debates—Amount required to cover expenditure for Session of 1904 paid during present financial year.....	31,503 74		
	Committees—Additional amount required.....	2,000 00		
	Stationery—Additional amount required.....	10,000 00		
22	Sessional clerks.....	11,700 00		
	Sessional translators.....	1,600 00		
	Expresses to Printing Bureau.....	700 00		
	Leather trunks, 240 at \$25 each.....	6,000 00		
	Sergeant-at-Arms—			
	Sessional messengers .....	13,200 00		
	Book keepers in messengers' room .....	408 00		
	Pages .....	3,645 00		
	Charwomen (permanent) .....	1,150 00		
	Charwomen (sessional) .....	2,400 00		
	Servants .....	2,524 00		
	Electric light attendant .....	105 00		
	Contingencies—Housekeeper's branch.....	500 00		
	Two attendants—Reception Room.....	342 00		
	Tradesmen and others .....	1,000 00		
	One additional messenger 10½ months at \$500 per annum	444 44		
			94,794 18	
	<b>SENATE.</b>			
	Further amount required for contingencies.....	15,000 00		
	To provide for 89 leather trunks at \$25 each .....	2,250 00		
23	Expenses of special committees, session of 1904, not provided for .....	1,557 45		
	To pay the sessional indemnity of the Hon. Senator Wark..	1,500 00		
			20,307 45	
	<b>LIBRARY.</b>			
24	Contingencies—Further amount required.....		600 00	
	Carried forward .....		115,701 63	72,829 66

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	115,701 63		72,829 66
	LEGISLATION—Concluded.			
	GENERAL.			
25 {	Franchise Act—To complete cost of Voters' Lists for election of 1904 .....	10,000 00		
	New edition of Electoral Atlas .....	3,500 00		
		—————	13,500 00	
			—————	129,201 63
	ARTS, AGRICULTURE AND STATISTICS.			
26	Exhibitions—Further amount required .....		40,000 00	
27	General statistics—To increase the salary of E. H. St. Denis from July 1, 1904, to \$2,500 per annum, notwithstanding anything in the Civil Service Act. ....		625 00	
28	Archives—Further amount required, including the salary of F. W. Grey, from March 1, 1905, at \$75 per month, notwithstanding anything in the Civil Service Act. ....		3,000 00	
29	For the purpose of assembling at Ottawa and nationalizing live stock records of the Dominion.....		5,000 00	
		—————	48,625 00	
	QUARANTINE.			
30	Cattle quarantine—Further amount required.....		40,000 00	
31	Grosse Isle—Amount required to pay arrears of salary to the following persons for April and May, 1904: G. E. Martineau, \$125; W. W. Aylen, \$62.50; Johnny Lavallée, \$50.25.....		237 75	
		—————	40,237 75	
	IMMIGRATION.			
32	Further amount required for contingencies in Canadian, British and Foreign Agencies and general expenses, including salaries of extra clerks at Head Office. ....		300,000 00	
33	To pay the widow of the late T. Lamontagne, clerk at the Quebec Immigration Agency, a gratuity equal to two months' salary.....		150 00	
		—————	306,150 00	
	MILITIA—CHARGEABLE TO INCOME.			
34	Pay and allowances—Further amount required.....		85,000 00	
35	Annual drill—Further amount required.....		100,000 00	
36	Military stores—Further amount required.....		25,000 00	
37	Transport and freight—Further amount required .....		5,000 00	
38	Miscellaneous and unforeseen expenses—Further amount required .....		5,000 00	
39	Gratuity to Private H. Gibson, R.C.R. ....		45 00	
40	Dominion arsenal—To increase the pay of Lt.-Col. F. M. Gaudet, Supt., to \$3,200 per annum.....		700 00	
41	To provide for pay of troops now being enrolled for Halifax and Esquimalt Garrisons.....		25,000 00	
		—————	245,745 00	
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.			
	RAILWAYS.			
	Intercolonial Railway.			
	Rolling stock.....	383,000 00		
	Portable plant for boring and cutting rails.....	465 00		
	New machinery for locomotive and car shops.....	9,350 00		
		—————		
	Carried forward.....	392,815 00		836,789 04

## SESSIONAL PAPER No. 4

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5 —Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	392,815 00	.....	836,789 04
	<b>RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL—Concluded.</b>			
	<b>RAILWAYS—Concluded.</b>			
	<i>Intercolonial Railway—Concluded.</i>			
42 {	Improved accommodation and facilities along the line.....	29,600 00		
	Additional sidings along the line.....	26,100 00		
	To eliminate 2 road crossings at rail level at the Cape Road Crossing near Dorchester, N.B.....	2,000 00		
		—————	450,515 00	
	<i>Prince Edward Island Railway.</i>			
43 {	Dwelling for agent at Bloomfield.....	715 00		
	" Miscouche.....	560 00		
	Charlottetown—Extension of railway track along water front Station at St. Theresa.....	7,150 00 100 00		
		—————	8,525 00	
	<b>NATIONAL TRANS-CONTINENTAL RAILWAY.</b>			
44	Surveys, construction and other expenses.....	.....	290,500 00	
	<b>CANALS.</b>			
	<i>St. Lawrence River and Canals.</i>			
45	Reducing shoals west of Cornwall.....	.....	5,000 00	
	<i>Rapide Plat Canal.</i>			
46	Enlargement upper entrance.....	.....	4,200 00	
	<i>Cornwall Canal.</i>			
47	To pay the widow of the late T. Rubidge a gratuity equal to two months' salary.....	.....	500 00	
	<i>Soulanges Canal.</i>			
48 {	Steel bridge at power house.....	500 00		
	Construction.....	36,500 00		
		—————	37,000 00	
	<i>Welland Canal.</i>			
49	To deepen portions of long level.....	.....	52,000 00	
	<i>Trent Canal.</i>			
50 {	To complete survey.....	25,000 00		
	Damages by flooding.....	7,000 00		
		—————	32,000 00	
	<i>Lachine Canal.</i>			
51 {	Enlargement and improvements.....	12,000 00		
	Slope walls.....	32,000 00		
		—————	44,000 00	
	Carried forward.....	.....	924,240 00	
			1,761,029 04	

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—Continued..

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					1,761,029	04
	<b>RAILWAYS AND CANALS—CHARGEABLE TO INCOME.</b>						
	<b>CANALS.</b>						
	<i>Cornwall Canal.</i>						
52	To purchase and fit up concreting apparatus.....					2,400	00
	<i>Lachine Canal.</i>						
	Underpinning wall, Basin No. 2.....	10,000	00				
	Widening tail-race, Cote St. Paul—To pay contractor O. L. Henault for extra time.....	514	60				
53	Improvements to flume of Power House.....	3,500	00				
	Walls, St. Gabriel Basin No. 1.....	12,500	00				
	Lock gates, suspension .....	4,500	00				
	To complete paving of Mill Street.....	2,200	00				
						33,214	60
	<i>Chambly Canal.</i>						
54	Culvert, St. Theresa Island.....	2,500	00				
	Culvert at Deneau's farm .....	2,000	00				
						4,500	00
	<i>St. Ours.</i>						
55	Landing wharf .....					4,500	00
	<i>Trent Canal.</i>						
56	Completion of work of lowering floor of lock at Peterborough.....	2,500	00				
	To complete new dam at Peterborough lock.....	2,000	00				
	To pay claim of the Geo. Matthews Co. for damages to goods by water.....	600	00				
						5,100	00
	<i>St. Peter's Canal.</i>						
57	Dredging.....					1,500	00
	<i>Carillon and Grenville Canal.</i>						
58	Guide piers.....					1,017	00
	<i>Welland Canal.</i>						
59	To pay Stephen Vanderburg for time lost, injured while on duty, two-thirds time, 196 days at \$1.75 per day.....					228	66
	<i>Miscellaneous.</i>						
60	Salaries of extra clerks, copyists and messengers, other than those who have passed the Civil Service examination, notwithstanding anything in the Civil Service Act.....					1,000	00
	Carried forward.....						
						53,460	26
						1,814,489	30

## SESSIONAL PAPER No. 4

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward .....			1,814,489 30
	<b>PUBLIC WORKS—CHARGEABLE TO CAPITAL.</b>			
	<b>HARBOURS AND RIVERS.</b>			
	<i>Quebec.</i>			
61	Quebec Harbour improvements.....		50,000 00	
62	River St. Lawrence Ship Channel (Marine Department)— Further amount required on account of the construction of a dredge for improvement of the channel below Quebec.....	100,000 00		
63	To provide for permanent piers in Lake St. Peter and other places in the ship channel including Beaujeu Bank....	115,000 00		
64	Compensation in full and final settlement of all claims to the heirs of the late Joseph Paul, of the hydraulic dredge <i>Jos. Israel Tarte</i> , who was accidentally killed by the explosion of a boiler Nov. 3, 1903.....	4,000 00		
		219,000 00		
	<i>Ontario.</i>			
65	Port Arthur and Fort William—Harbour and river im- provements.....		26,000 00	295,000 00
	<b>PUBLIC WORKS—CHARGEABLE TO INCOME.</b>			
	<b>PUBLIC BUILDINGS.</b>			
	<i>New Brunswick.</i>			
66	Richibucto public building—Balance due contractor, &c.....		1,600 00	
	<i>Ontario.</i>			
67	Simcoo public building—To provide for interest accrued at 5 per cent per annum on prices of lots acquired for site of new building, from dates of purchase to dates of pay- ment.....	35 00		
	Dominion public buildings—Improvements, renewals, re- pairs, &c.....	3,000 00		
	London Drill Hall and Armory—Electric wiring and fix- tures, grading sidewalks, &c.....	6,000 00		
		9,035 00		
	<i>Quebec.</i>			
68	Montreal New Postal Station—To provide for interest at 5 per cent accrued Sept. 30, 1904, to Jan. 15, 1905, on pur- chase price of Molson Bank property, St. Catherine St.	700 00		
	Dominion public buildings—Improvements, renewals, re- pairs, &c.....	3,000 00		
	Grosse Isle quarantine station—Improvements and repairs, supplies, &c.....	8,000 00		
		11,700 00		
	<i>Manitoba.</i>			
69	Dominion public buildings—Improvements, renewals, re- pairs, &c.....	2,000 00		
	Winnipeg Custom House—Alterations and repairs.....	2,000 00		
		4,000 00		
	<i>North-west Territories.</i>			
70	Lloydminster Immigrant building (revote of lapsed amount).....		2,500 00	
	Carried forward .....		28,835 00	2,109,489 30

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ ets.
	Brought forward.. . . . .		28,835 00	2,814,489 30
	PUBLICS WORKS—CHARGEABLE TO INCOME— <i>Continued.</i>			
	PUBLIC BUILDINGS— <i>Concluded.</i>			
	<i>British Columbia.</i>			
71	Dominion public buildings—Improvements, renewals, repairs, &c.....			3,000 00
	RENTS, REPAIRS, FURNITURE, HEATING, &c.			
	Ottawa public buildings—Telephone service.....	4,600 00		
	Ottawa public buildings, including repairs, ventilation and lighting, furniture, &c .....	40,000 00		
	Ottawa public buildings—Heating, including salaries of engineers, firemen and watchmen.....	18,000 00		
	Ottawa public buildings—Elevator attendants.....	1,900 00		
	Ottawa public buildings—Gas and electric light.....	4,250 00		
	Ottawa public buildings—Grounds .....	1,250 00		
	Ottawa public buildings—Major's Hill Park.....	1,500 00		
72	Dominion public buildings—Furniture.....	5,000 00		
	Dominion public buildings—Rents.....	10,000 00		
	Dominion public buildings—Fuel, &c .....	13,000 00		
	Dominion public buildings—Salaries of engineers, firemen, caretakers, &c.....	19,500 00		
	Ottawa public buildings, including Rideau Hall—Removal of snow .....	2,500 00		
	Rideau Hall, including grounds—Renewals, improvements, furniture and maintenance. Additional amount.....	8,000 00		
	Dominion cattle quarantine stations—Corrals, &c.....	5,000 00		
	Ottawa Departmental buildings—Additional fittings for treasury vault.....	3,000 00		
			137,500 00	
	HARBOURS AND RIVERS.			
	<i>Nova Scotia.</i>			
73	Port Hawkesbury Wharf—Additional amount.....	700 00		
	Sandy Cove Breakwater—Revote of lapsed amount to complete payments, &c .....	1,000 00		
	Fort Lawrence Landing Pier—To complete payments.....	2,800 00		
	L'Ardoise—Extension of breakwater up to shore.....	750 00		
	Porter's Lake—Channel .....	300 00		
	Cribbin's Point Wharf—Repairs .....	360 00		
	Margaree Harbour—Improvements.....	250 00		
			6,160 00	
	<i>New Brunswick.</i>			
74	Upper Salmon River (Alma pier)—To complete payments for extension—Revote of lapsed amount.....	470 00		
	Campobello (Wilson's Beach) Breakwater.....	700 00		
			1,170 00	
	<i>Quebec.</i>			
75	Rivière du Lièvre—Reconstruction of dam at Little Rapids	3,800 00		
	Sorel—Ice piers in River St. Lawrence on west side of mouth of River Richelieu—Revote of \$750 lapsed .....	3,000 00		
	Carried forward.....	6,800 00	176,665 00	2,109,489 30

## SESSIONAL PAPER No. 4

SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—*Continued.*

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward .....	6,800 00	176,665 00	2,109,489 30
<b>PUBLIC WORKS—CHARGEABLE TO INCOME—Con.</b>				
<b>HARBOURS AND RIVERS—<i>Concluded.</i></b>				
	<i>Quebec—Concluded.</i>			
	Ste. Anne de Sorel ice piers—To complete.....	1,800 00		
	Petites Bergeronnes Harbour—Removal of rocks from river channel, &c .....	450 00		
	Trois Pistoles Breakwater—Revote of lapsed balance .....	800 00		
	River Maskinongé—Dredging.....	3,800 00		
	River Chateauguay—Dredging—Revote of lapsed amount.....	1,850 00		
	Doucet's Landing—Dredging .....	8,000 00		
	Rivière du Loup (en haut)—Dredging .....	1,800 00		
	Rivière St. Maurice—Dredging at mouth, including Eastern channel .....	11,200 00		
	River Yamaska—Dredging .....	2,200 00		
	Montmorency—Wharf improvements .....	2,500 00		
	Pierreville—Wharf .....	3,000 00		
	St. André de Kamouraska Wharf—Extension and repairs..	461 00		
	Magog Wharf—Renewals and repairs.....	750 00		
	Harbours, Rivers and Bridges—General repairs and improvements .....	10,000 00		
	St. Alphonse de Bagotville Wharf—Repairs, &c....	1,000 00		
			56,411 00	
	<i>Ontario.</i>			
	Burleigh Falls—Wharf at head of Stony Lake—To complete	250 00		
	Point Edward—Dredging.....	14,100 00		
	Blind River—Dredging .....	4,200 00		
	Barry's Bay Wharf—Madawaska River—To complete pay- ments.....	256 00		
	Grand River—Dredging at mouth, &c .....	6,500 00		
	Collingwood Harbour—Improvements .....	50,000 00		
	Whitby Harbour—Dredging .....	4,050 00		
76	Sault Ste. Marie—Harbour improvements, including dredg- ing of approaches—Balances due on contract work, &c..	25,000 00		
	Owen Sound Harbour—Dredging, &c. ....	6,000 00		
	Little Current—Improvement of northern steamboat chan- nel in Georgian Bay .....	16,000 00		
	River Otonabee—Dredging at Peterborough .....	1,200 00		
	Haileybury Wharf—Lake Temiskaming .....	3,000 00		
	Honora Wharf—Revote of lapsed amount.....	800 00		
	Midland Harbour—Improvement (wharves and dredging)..	3,100 00		
	Georgian Bay and Pointe au Baril Route—Improvement of the Devil's Elbow channel between Parry Sound and Kilarney .....	750 00		
			135,206 00	
	<i>British Columbia.</i>			
	North Thomson River—Improvements.....	2,500 00		
	Ladysmith—Wharf and approach.....	4,000 00		
	Williams Head Quarantine Station—Improvements and repairs .....	1,500 00		
77	Victoria Harbour.....	2,000 00		
	Harbours, Rivers and Bridges—General repairs and improve- ments.....	1,500 00		
			11,500 00	
	Carried forward.....		379,782 00	2,109,489 30

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	379,782 00	2,109,489 30	
	<b>PUBLIC WORKS—CHARGEABLE TO INCOME—</b> <i>Continued.</i>			
	<b>ROADS AND BRIDGES.</b>			
78	Ottawa City bridges over the River Ottawa, the slides and the Rideau Canal and approaches thereto, ordinary repairs and maintenance.....		2,500 00	
	<b>DREDGING.</b>			
79	Dredge vessel repairs.....	25,000 00		
	Dredging generally—Additional amount.....	1,000 00		
	New dredge for Prince Edward Island.....	15,000 00		
	New dredging plant—Maritime Provinces .....	160,000 00		
	New dredging plant—British Columbia—New snag boat to replace <i>Samson</i> .....	15,000 00		
			216,000 00	
	<b>TELEGRAPH LINES.</b>			
	<i>Quebec Mainland.</i>			
80	North Shore St. Lawrence—Bersimis-Godbout land line...	5,300 00		
	<i>Maritime Provinces.</i>			
81	Telegraph line St. Peter's to Louisbourg, Scatari Island, Gabarus and North Sydney—To pay contractors for extra work performed, &c.—Revote of lapsed amount..		1,400 00	
	<i>North-west Territories.</i>			
82	Qu'Appelle—Edmonton section—New telegraph office building at Humboldt—To complete.....	800 00		
	Qu'Appelle—Edmonton and Moosejaw—Wood Mountain sections—Purchase and transportation of poles required for part renewals .....	4,500 00		
	<i>British Columbia.</i>			
83	Ashcroft—Barkerville line—To pay balance of contract— Revote of lapsed amount .....	5,513 38		
	Telegraphic communication between Okanagan Landing (Vernon) and Kelowna—To complete.....	1,000 00		
	Kamloops—Penticton telegraph line via Lower Nicola, Granite Creek, Princeton, Hedley, Keremos and Fairview—To complete equipment, &c.....	2,500 00		
			21,013 38	
	<b>MISCELLANEOUS.</b>			
	Gratuity equal to two months' salary to the widow of the late A. R. Parent, clerk in the Secretary's Branch of the Public Works Department.....	137 25		
	Gratuity equal to two months salary to the widow of the late Joseph Loiseau, caretaker, &c., Montreal examining warehouse.....	100 00		
	Gratuity equal to two months' salary to the widow of the late Jos. H. Rouleau, draughtsman in the Chief Architects Branch of the Public Works Department.....	122 00		
	Carried forward.....	359 25	619,295 38	2,109,489 30

## SESSIONAL PAPER No. 4

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—Continued.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	359	25	619,295	38	2,109,489	30
<b>PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Concluded.</i></b>							
<b>MISCELLANEOUS—<i>Concluded.</i></b>							
84	Gratuity equal to two months' salary to the widow of the late David Scott, accountant, Ottawa River Works....	250	00				
	Gratuity equal to two months' salary to the widow of the late C. A. Day, resident engineer at Chatham, N.B....	300	00				
	Gratuity equal to two months' salary to the family of the late John Murray, engineer on tug <i>Princess</i> , in British Columbia....	140	00				
	Gratuity equal to two months' salary to the widow of the late J. W. Fraser, civil engineer of the Chief Engineer's Staff of the Public Works Department.....	333	33				
	Gratuity equal to two months' salary to the widow of the late P. Savard, clerk in the Secretary's Branch of the Public Works Department.....	152	00				
	Gratuity equal to two months' salary to the widow of the late Wm. O'Keefe, of the Mechanical Staff .....	65	00				
	Deep Waterways Commission, including payments authorized notwithstanding anything in the Civil Service Act.	7,000	00				
	Chief Engineer's Office—Salaries of engineers, draughtsmen, clerks and messengers, notwithstanding anything in the Civil Service Act .....	11,000	00				
	Surveys and inspections.....	10,000	00				
				29,599	58		
<b>MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.</b>							
85	Further amount required for steam communication between St. John, Halifax and Yarmouth.....					521	80
<b>OCEAN AND RIVER SERVICE.</b>							
86	Further amount required for maintenance and repairs to Dominion Steamers and Ice Breakers.....			75,000	00		
	To provide for the construction of new boilers and repairs to hull of steamer <i>Aberdeen</i> .....			17,000	00		
	Further amount required for investigations into wrecks.....			2,000	00		
	To pay Capt. James Harrison, master of ss. <i>Grecian</i> , an allowance for expenses incurred by him in connection with the investigation into the stranding of the ship in Halifax Harbour on February 19, 1902.....			750	00		
	Registration of Shipping—To pay salary (at rate of \$200 per annum) to Mr. Abraham Shaw, Inspector of Customs, as Instructor of Measuring Surveyors of Shipping, in the Province of Ontario, from November 16 to June 30, 1904..			125	00		
	Further amount required for winter mail service.....			3,000	00		
	Further amount required for the extension of the coast service and surveys on the north and north-west coasts of Canada.....			65,000	00		
	To pay honorarium to Mr. A. P. Low for his services as commander of the expedition to the north and north-west coasts of Canada .....			1,000	00		
				163,875	00		
	Carried forward.....			2,922,781	06		

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			2,922,781 06
	<b>LIGHTHOUSE AND COAST SERVICE.</b>			
	Further amount required for maintenance and repairs to lighthouses.....	75,000 00		
	Further amount required for construction of lighthouses and aids to navigation.....	581,500 00		
87	To provide for repairs to lighthouse steamer <i>Scout</i> and for expenses on buoy service .....	21,000 00		
	To pay expenses incurred in extending navigation till December 15, 1904, maintaining all necessary lights and fog alarms in operation, keeping the harbours of Fort William and Port Arthur open, removing keepers after the above date.....	15,000 00		
	To pay gratuity, equal to 2 months' salary, to the widow of Patrick Stevens, who was for 48 years an employee of the department at Quebec.....	90 00		
				692,590 00
	<b>SICENTIFIC INSTITUTIONS AND HYDROGRAPHIC SURVEYS.</b>			
88	Further amount required for hydrographic surveys for the River St. Lawrence below Quebec and Pacific Coast.....			30,000 00
	<b>STEAMBOAT INSPECTION.</b>			
89	To pay to the widow of Douglas Stevens, late Inspector of Dominion Steamers and Fog-alarms, a gratuity equal to two months' salary.....			250 00
	<b>MARINE HOSPITALS.</b>			
90	Further grant to St. John, N.B., Fernhill Cemetery, to provide for the putting in order and for the perpetual care of the seamen's lots:.....			1,000 00
	<b>FISHERIES.</b>			
	Fisheries Protection Service—Further amount required to provide new boilers and repairs to the hull of F. P. Cruiser <i>Petrel</i> .....	17,000 00		
	To pay honorarium to R. N. Venning, Chief Clerk of the Fisheries, for special services in connection with the Russian Seizures, as per Order in Council, December 28, 1904, notwithstanding anything in the Civil Service Act.....	500 00		
	To pay Customs and other officers for compiling and forwarding daily reports in connection with the Fisheries Intelligence Bureau for season 1904.....	225 00		
91	To pay Collectors of Customs for services in connection with the issuing of fishing licenses to United States fishing vessels in 1904, equal to 5 p.c. of the collections.....	460 27		
	Further amount required for salaries and disbursements of Fishery Inspectors, Overseers and Guardians.....	20,000 00		
	Further amount required for the building and maintenance of Fish Breeding establishments.....	10,000 00		
	Further amount required to pay persons employed in the Department of Marine and Fisheries for services in connection with the distribution of the Fishing Bounty, notwithstanding anything in the Civil Service Act.....	600 00		
				48,785 27
	Carried forward.....			3,695,406 33

## SESSIONAL PAPER No. 4

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			3,695,406 33
	NORTH-WEST MOUNTED POLICE.			
92	To pay the widow of the late Inspector H. S. Casey, a sum equal to three months' pay for every two years' service of her late husband, who died from exposure while in the performance of his duty.....			2,125 00
	GOVERNMENT OF THE NORTH-WEST TERRITORIES.			
93	Further amount required for insane patients.....			12,000 00
	DOMINION LANDS—CHARGEABLE TO CAPITAL.			
94	Further amount required for surveys, examination of survey returns, printing of plans, &c.....			40,000 00
	DOMINION LANDS—CHARGEABLE TO INCOME.			
	Further amount required for contingencies, &c.....		12,000 00	
	Further amount required for salaries of the outside service.....		10,000 00	
95	Further amount required for members of the Board of Examiners of Dominion Land Surveyors, including contingent expenses of board (The authority required by the Civil Service Act is hereby given for payment out of this sum such amounts as may be required to pay for service of members of the Civil service).....		450 00	22,450 00
	MISCELLANEOUS.			
96	Canada Gazette—Further amount required.....		1,000 00	
97	Miscellaneous printing—Further amount required.....		12,000 00	
98	Commutation in lieu of remission of duties on articles imported for the use of the army and navy—Further amount required.....		500 00	
99	Contribution to Canadian Law Library, London, England.....		250 00	
100	Payments for legal services <i>re</i> legislation respecting Sunday Observance— R. U. McPherson .....	1,362 04		
	J. A. Patterson, K.C.....	95 35		
			1,457 39	
101	For legal expenses.....		1,800 00	
102	Further amount required for maintenance, construction of roads and bridges and other necessary works in connection with the Hot Springs Reservation, near Banff, N.W.T.....		7,000 00	
103	Further amount required for engraving, lithographing and printing maps of the Dominion and the North-west Territories.....		16,200 00	
104	To recoup the North-west Mounted Police for relief to distressed half-breeds.....		500 00	
105	To pay Dame Annie Howe, widow of the late Moses Foley, a gratuity equal to two months' salary.....		83 32	40,790 71
	Carried forward.....			3,812,772 04

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—Continued.

No of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.	
	Brought forward .....					3,812,772	04	
CUSTOMS.								
106	Gratuity to Mr. Jeffery Foot, ex-Tide Waiter at the Port of Halifax, N.S., of three months' pay for every 2 years' service, he having been permanently injured on the 22nd January, 1903, while in the discharge of his official duties, (9 years' service, salary \$500 per annum) .....		500	00				
	Gratuity of two months' salary to the widow of the late Mr. H. B. Shadwell, in his life time acting Collector of Customs at the Port of Whitehorse, Yukon .....		233	33				
	Gratuity of two months' salary to the widow of the late John Turner, in his lifetime acting Sub-Collector of Customs at the Outport of Caribou Crossing .....		200	00				
	Additional amount required to meet expenditure in the Yukon Territory .....		2,500	00				
						3,433	33	
EXCISE.								
107	Contingencies—further amount required for travelling expenses, rent, fuel and stationery, &c.....					3,000	00	
INSPECTION OF STAPLES.								
108	Further amount required on account of wages and contingencies.....					7,500	00	
RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE.								
RAILWAYS.								
<i>Intercolonial Railway.</i>								
109	Working expenses.....					2,000,000	00	
<i>Prince Edward Island Railway..</i>								
110	Working expenses.....					60,000	00	
CANALS.								
<i>Lachine Canal.</i>								
111	Repairs .....		10,205	00				
	To pay P. Furlong, who was injured while on duty, for two-thirds of time lost, and for medical attendance.....		34	00				
	To pay P. Bowden, who was injured while on duty, for two-thirds of time lost, and for medical attendance.....		26	00				
						10,265	00	
<i>Ste. Anne's Lock.</i>								
112	Repairs .....					1,900	00	
<i>Beauharnois Canal.</i>								
113	Repairs.....					4,000	00	
<i>St. Peter's Canal.</i>								
114	Repairs.....					500	00	
	Carried forward.....					2,076,665	00	
							3,826,705	37

## SESSIONAL PAPER No. 4

## SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—Continued.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward .....	2,076,665 00	3,826,705 37	
	<b>RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE—Concluded.</b>			
	<i>Rideau Canal.</i>			
115	Repairs.....	5,300 00		
	<i>Farran's Point Canal.</i>			
116	To complete the acetyline gas plant.....	300 00		
	<i>Welland Canal.</i>			
117	To lower head of Lock No. 1, new Canal.....	10,000 00		
	<i>Carillon and Grenville Canal.</i>			
118	To pay W. Robert, who was injured while on duty, for two-thirds of time lost, and medical attendance.....	33 50		2,092,298 50
	<b>PUBLIC WORKS—CHARGEABLE TO COLLECTION OF REVENUE.</b>			
	<i>Telegraph Lines.</i>			
	Land and cable telegraph lines, lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable service, &c. ....	20,000 00		
	Telegraph lines North-west Territories, additional amount required for working expenses.....	11,000 00		
119	Telegraph lines Yukon Territory, Ashcroft-Dawson line and branches.....	43,000 00		
	Telegraph lines Prince Edward Island and Mainland—Improved telegraph service in Prince Edward Island.....	3,637 00		
	To pay J. C. Taché for special services as district superintendent of telegraphs at Chicoutimi from January 1 to June 30, 1905.....	150 00		77,787 00
	<b>TRADE AND COMMERCE.</b>			
120	To pay the family of the late James G. Jardine an amount equal to two months' salary, as a gratuity for his services as Canadian agent in South Africa to be paid as the Treasury Board may direct.....	500 00		
	<b>POST OFFICE.</b>			
	Compassionate allowance for the family of the late Mr. Patrick Callery, letter carrier at Montreal, who was accidentally killed whilst on duty, January 25, 1905, the amount to be applied for the benefit of his widow and children in such manner as may be determined by the Treasury Board. ....	1,000 00		
121	To complete payments for mail service for year ending June 30, 1905. ....	100,000 00		
	To provide for the salary of A. W. Cairns, post office inspector, moved from Winnipeg to the North-west Territories, at the rate of \$2,000 a year from April 1, 1905. ....	500 00		101,500 00
	Carried forward .....		6,098,790 87	

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SUPPLEMENTARY ESTIMATES FOR THE YEAR 1904-5—*Continued.*

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					6,098,790	87
	UNPROVIDED ITEMS, 1903-4.						
122	To cover unprovided items, 1903-4, as per Auditor General's Report, page C—4 .....					280,551	40
						6,379,342	27
	SUMMARY.						
	Chargeable to Consolidated Fund.....			4,839,550	87		
	" Capital.....			1,259,240	00		
	Unprovided items .....			280,551	40		
	Total.....					6,379,342	27